

P.W.G. 17
NO

1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Reference paras 158 & 170

Division

Yelahanka

Bills received No

Sub division
Yelahanka New Town
Sub-divisional
Divisional
Head of account
P.1731

Yelahanka New Town

AEE, YSTSD

Cash book SBR No: 4218-19

Date: 7/2/2019

Scheduled Docket No

Name of work(as per sanctioned estimate) :-

Work code:003-17-000046

NAME OF WORK : Providing covering slabs and culvert around park in
CHS 707 3rd cross in Attur ward no 03

Name of contractor and full address :-

Reference to agreement No :-

17

Estimated cost :5.00

W.O.dated:17/17-18, dt:02/05/2017

No 4637 Certified that the measurments were taken by me on 30/11/17 and recorded on pages 463655 to 463659 of measurment book
and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30.11.2017 and recorded correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has
not previously received any advance on this security. These materials are of any imperishable nature and are all required by the
contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal
agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

Sub-divisional officer

- 1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being percent Rs %
3)

4) Deduct payments

- a) Amount of previous payment as in divisional/sub divisional
b) Cost of payments/stores or other materials supplied now made recovery of
Amount paid on this bill by cheque/cash

Total

- 5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs (in words)

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date

Initials of officer making payment

Date

Audited & Admitted for Rs 474852

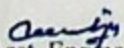
22800.00 by Cheque
and Rs 452052.00 by adjustmentAccs. Supvt.
Yelahanka Division
BBMPExe Engineer
Yelahanka Division
BBMP
Executive Engineer

Sl. No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	sqm			610.20	62.43	38094.79	610.20	38094.79
2	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			610.20	76.53	46698.61	610.20	46698.61
3	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift up to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2016-17)	Cum			180.36	82.57	14892.33	180.36	14892.33
4	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17	Cum			13.50	284.98	3847.23	13.50	3847.23

Sl. No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Mo orum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)	Cum	193.86		193.86	68.48	13275.53	193.86	13275.53
6	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exceeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2016-17)	Cum	14.48		14.48	4901.07	70967.49	14.48	70967.49

Sl. No	Items grouped under	Unit	Previous		Present			Total	
	Sub-heads and		Measurment		Measurment			Up to date	
	Sub-works of the estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2016-17,p.no13,sno4.11)	Cum			11.68	6053.08	70699.97	11.68	70699.97
8	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe55 0(pwd sr2016-17,p.no17,s.no4.46)	Tonn e,s			1.09	57097.91	62236.72	1.09	62236.72

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurment		Measurment			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses, buttresses plinth and string course including cost of all materials, labour complete as per specification S. Specification no. KBS 4.6.2 (pwd sr2016-17 p.no15/4.31)	Sqm			32.00	295.05	9441.60	32.00	9441.60
10	KSRB M2200-5.11. Design mix M20 with OPC cement @320 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999 Reaffirmed-2008.etc as per specification & direction of the engineer incharge of work (pwd sr2016-17, p.no216, sno28.7.9)				12.42	7201.06	89437.16	12.42	89437.16
11	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			38.88	1423.10	55330.12	38.88	55330.12
					TOTAL		474852.00		474852.00


Asst. Engineer


Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-560064